Form T.R 25

GAR-14-C Sub-Bill LTC

राष्ट्रीय प्रौद्योगिकी संस्थान मिजोरम NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM

Sub-Bill No.____

LEAVE TRAVEL CONCESSION BILL

For the Block of years To

[Note – This should be prepared in duplicate – one for payment and the other for office copy]

PART A

[To be filled by the Government Servant]

1.	Name of the claimant:		
2.	Designation:		
3.	Scale of Pay with Grade pay: ₹		
4.	Headquarters:		
5.	Nature and Period of Leave Sanctioned:		
	Nature of Leave:	From	To

6. Particulars of members of family in respect of whom the Leave Travel Concession has been claimed:

Sl. No.	Name (s)	Age	Relationship with the Government Servant
1			
2			
3			
4			

7. Details of Journey(s) performed by Government servant and the members of his/her family:

		Distance Mode in Km. of Travel	Class of	No. of	Fares paid			
Departure	Arrival			Accommodation used	Fares	₹	р	Remarks

8. Amount of Advance, if any, drawn: ₹._____ on ____

9. Particulars of journey(s) for which higher class of accommodation than one to which Government servant is entitled, was used (Sanctioned No. and date to be given):

Pla	ces	Mode of	Class to	Class to which	No. of	Fares pa	aid
From	То	Conveyance	which entitled	actually travelled	Fares	₹	р

10. Particulars of journey(s) performed by road between places connected by rail:

Name o	Class to which entitled	No. of Fares	Rail Far	e	
From	То			₹	р

Certified that-

1. The information as given above is true to the best of my knowledge and belief;

4. That my wife/husband for whom LTC is claimed by me is not employed in any Public Sector Undertaking/Corporation/Autonomous Body financed wholly or partially by the Central Government or a Local Body which provides LTC facilities to its employees and their families.

Date:_____

Signature of Government Servant

<u>PART B</u> [To be filled in by the Account Section]

(Rup		account of Leave Travel Concession w		only)			
As de	tailed below –						
(a)	Railway/Air/Bus/Stea	ner fare	₹	p			
(b)	Less amount of advan dated	ce drawn vide Vr. No,					
		Net Amount					
2.	The expenditure is debitable to						
	Accountant	Superintendent	Deputy Regis	strar			
	Regis	trar	Director				
	Certified that n	trar ecessary entries have been made in	the Service Book of				

(Signature of Officer authorised to attest entries in the Service Book)